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DD/S 70-3019

24 JUL 1970

MEMORANDUM FOR: Director of Security

SUBJECT : Inspector General's Recommendation Concerning
ADP Security

1. There is attached an extract of the memorandum to the Executive
Director-Comptroller in response to the recommendations in the Inspector
General's Survey of OCS involving the Support Directorate. This extract
is the comment on Recommendation No. 9 regarding the Agency's ADP
security effort, the substance of which is based on our conversations and
on the memorandum on this subject you sent to me on 20 July 1970.

2. The measures you have proposed in order to augment the Office
of Security's effort in this field are responsive to the Inspector General's
recommendation. Please take necessary steps in order to implement the
proposed changes. I would be interested in hearing what plans your Office
has to bring about a coordinated Agency program in the area of ADP security.

SIGNED R. L. Bannerman
R. L. Bannerman
Deputy Director
for Support

Attachment

25X1

SOS/DD/S/[   ]brb (23 July 1970)
Distribution:
    Orig - Adse w/att.
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DD/S 70-2976

2 2 JUL 1970

MEMORANDUM FOR: Executive Director-Comptroller

EXTRACT

"Recommendation No. 9

That OCS and OS review their ADP security manpower requirements and develop measures to insure the secure, compartmented use of the OCS time-sharing 360/67 system both for CIA internal needs and for potential COINS application.

Action or Comment

Members of the Office of Security have discussed security manpower requirements and ways of improving the Agency's ADP security effort with the Acting Director of Computer Services   Based on this review and on discussions with the Director of Security, he is prepared to take the following measures:

   a. The OS unit concerned with ADP security, which was established in October 1969 by reallocation of positions within OS, currently has a staff of three professionals and one clerical. In order to augment the effort, this unit will be expanded by the addition of three professional positions, including a GS-14 from the Special Security Center and a GS-12 engineer position from the OS Technical Division. Additionally, OS and OCS are agreed that it is necessary to obtain a professionally trained systems programmer as part of this security team; the Director of Security will attempt to fill this position at the GS-13 level on a contract basis which is being provided for from within the Directorate ceiling.

   b. The OS ADP security unit, which is now a part of the Executive Staff, will be transferred to the Physical Security Division where, in order to provide proper recognition and authority, the head of the unit will be designated as Deputy Chief, Physical Security Division for Computer Security.

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c. The Director of Security also plans, starting in this Fiscal Year, to increase the use of industrial specialists in order to obtain expert advice on particular ADP security problems and equipments. I propose to handle the financial adjustments for this increase and the contract position salary when the OS budget for FY 1971 is finalized.

The Director of Security has also undertaken a review of his responsibilities in the ADP security field vis-a-vis computer operating and using components. These responsibilities can be summarized as follows:

a. Developing and publishing uniform security policy and standards for maintaining the security of Agency computer and related information processing operations;

b. Directing a coordinated Agency program toward the identification and resolution of security problems involved in the use of computers and other modern techniques in the processing of official data;

c. Providing Agency computer components and users guidance in the handling of security problems posed by such operations;

d. Conducting security audits of Agency computer systems used for the processing of official data in order to insure uniform application of computer security policy and to test and evaluate systems as to their security merit; and,

e. Providing Agency support to computer security efforts within the USIB community where the Agency has an assigned responsibility or where it is requested to provide assistance.

The coordinated ADP security program referred to above (b) should facilitate bringing together the efforts of the various Agency components with problems and interests in this field, including OS, OCS and ORD, as well as other computer operating and using elements.

In sum, I would note that, given the rapid changes in ADP technology and the unknowns concerning security in this field, it does not appear that ADP security objectives can be attained easily or quickly. The steps outlined above should, however, increase and sharpen our ADP security effort and I would hope to make progress toward the security goals discussed in the Inspector General's report."

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RHW

Has there ever been
a response to
RLB memo of 24 July
(70-3019)? (un following,
perhaps by [redacted]

Do we have the copy
of IG report in Registry?

Was the OS organization
change ever made?
Staff & contract positions
set up? Filled?

Mr. Coffey

You suggested that
we review IG. recommendation
and response before
Messrs. Osborn, [REDACTED]
and [REDACTED] meet with
you and Mr. Bannerman
at 3ºº Tuesday.

OS will be planning to
talk about COINS security
problem.. I didn't mention
the IG report in
scheduling the meeting.